

Schools and Libraries Division

FORM 486 NOTIFICATION LETTER (Funding Year 2012: 07/01/2012 - 06/30/2013)

August 28, 2013

Katie McLean Guadalupe Center Educational Program, Inc. 340 Goshen St Salt Lake City, UT 84104

Re: FCC Form 486 Application Number: 969188 Applicant's FCC Form 486 Identifier: 2012F486n1

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose Service Provider Identification Number (SPIN) you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, or toll-free by fax at 1-888-276-8736.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portion. Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that paying the service provider invoice (SPI) after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

You have the option of filing an appeal with USAC or directly with the Federal

Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685 Visit us online at: www.usac.org/sl

FORM 486 NOTIFICATION LETTER REPORT (Funding Year 2012)

Funding Request Number: 2350822 Form 471 Application Number: 861556

Service Provider Name: CenturyLink Qwest Corporation
Service Provider Identification Number: 143005231
Billing Account Number: 8015316101329B
Service Start Date: 04/16/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$632.91

Funding Request Number: 2368111 Form 471 Application Number: 861556

Service Provider Name: Verizon Wireless (Cellco Partnership)
Service Provider Identification Number: 143000677
Billing Account Number: 27106251000001
Service Start Date: 04/16/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$473.25

Funding Request Number: 2379717 Form 471 Application Number: 861556

Service Provider Name: CenturyLink Qwest Communications Company, LLC Service Provider Identification Number: 143001157
Billing Account Number: 82052307
Service Start Date: 04/16/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Adjusted Funding Commitment: \$16.39



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